

Invoice:

Date: 10/3/2016

Number:

Client:

FWS Infantry Road

No:	Item Description	Price (TZS)	Quantity	Total
1	Releaving Letter for Sowmya	100.00	1	100.00
2	Data Driven FrameWork	45.00	1	45.00
Subtotal:				145.00
VAT(18%):				26.10
Total:				171.10

Issued By: \_\_\_\_\_

Accounts

Authorized By: \_\_\_\_\_

Partner

### Terms and Conditions

1. All cheque payments to be issued in favor of Virtual Advocate.
2. All cash payments to be witnessed by a receipt in the headed letter of the Firm.
3. All Payments to be made not later than five (5) working days after the receipt of the invoice.